



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 18 Glacier

#### 0400 Browning Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$4,027,554.05	\$2,819,287.87	\$1,208,266.18	\$402,755.41
This Month's Payment - sent to Glacier County				\$402,755.41
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$401,677.09	\$281,173.97	\$120,503.12	\$40,167.71
This Month's Payment - sent to Glacier County				\$40,167.71
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$135,937.03	\$95,155.90	\$40,781.13	\$13,593.70
This Month's Payment - sent to Glacier County				\$13,593.70
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$32,767.50	\$22,937.25	\$9,830.25	\$3,276.75
This Month's Payment - sent to Glacier County				\$3,276.75
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$31,395.12	\$21,976.57	\$9,418.55	\$3,139.51
This Month's Payment - sent to Glacier County				\$3,139.51
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$300,542.00	\$210,379.40	\$90,162.60	\$30,054.20
This Month's Payment - sent to Glacier County				\$30,054.20
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$458,139.21	\$320,697.44	\$137,441.77	\$45,813.92
This Month's Payment - sent to Glacier County				\$45,813.92



# Payment Report

## March Payment

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#### 18 Glacier

#### 0400 Browning Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$72,902.67	\$51,031.89	\$21,870.78	\$7,290.27
This Month's Payment - sent to Glacier County				\$7,290.27
<b>District Totals:</b>				\$546,091.47



# Payment Report

## March Payment

### FY2016-17

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#### 18 Glacier

#### 0401 Browning H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,843,257.92	\$1,290,280.53	\$552,977.39	\$184,325.79
This Month's Payment - sent to Glacier County				\$184,325.79
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$142,830.00	\$99,981.00	\$42,849.00	\$14,283.00
This Month's Payment - sent to Glacier County				\$14,283.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$41,320.33	\$28,924.21	\$12,396.12	\$4,132.03
This Month's Payment - sent to Glacier County				\$4,132.03
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$11,878.75	\$8,315.16	\$3,563.59	\$1,187.88
This Month's Payment - sent to Glacier County				\$1,187.88
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$11,381.24	\$7,966.84	\$3,414.40	\$1,138.12
This Month's Payment - sent to Glacier County				\$1,138.12
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$112,651.00	\$78,855.70	\$33,795.30	\$11,265.10
This Month's Payment - sent to Glacier County				\$11,265.10
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$112,280.74	\$78,596.49	\$33,684.25	\$11,228.07
This Month's Payment - sent to Glacier County				\$11,228.07



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## March Payment

### FY2016-17

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#### 18 Glacier

#### 0401 Browning H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$33,364.77	\$23,355.36	\$10,009.41	\$3,336.48
This Month's Payment - sent to Glacier County				\$3,336.48
<b>District Totals:</b>				\$230,896.47



# Payment Report

## March Payment

### FY2016-17

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#### 18 Glacier

#### 0402 Cut Bank Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,577,096.24	\$1,103,967.34	\$473,128.90	\$157,709.62
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$157,709.62
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$148,182.44	\$103,727.68	\$44,454.76	\$14,818.24
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$14,818.24
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$28,179.06	\$19,725.37	\$8,453.69	\$2,817.91
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$2,817.91
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$12,622.50	\$8,835.75	\$3,786.75	\$1,262.25
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$1,262.25
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$12,093.84	\$8,465.66	\$3,628.18	\$1,209.38
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$1,209.38
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$61,655.00	\$43,158.50	\$18,496.50	\$6,165.50
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$6,165.50
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$180,400.81	\$126,280.56	\$54,120.25	\$18,040.08
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$18,040.08



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## March Payment

### FY2016-17

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#### 18 Glacier

#### 0402 Cut Bank Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$28,546.99	\$19,982.90	\$8,564.09	\$2,854.70
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$2,854.70
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$73.00	\$73.00	\$0.00	\$73.00
This Month's Payment - sent to Glacier County				\$73.00
<b>District Totals:</b>				\$204,950.68



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## March Payment

### FY2016-17

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#### 18 Glacier

#### 0403 Cut Bank H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$709,080.57	\$496,356.42	\$212,724.15	\$70,908.06
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$70,908.06
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$62,784.23	\$43,948.94	\$18,835.29	\$6,278.42
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$6,278.42
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$7,073.35	\$4,951.38	\$2,121.97	\$707.34
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$707.34
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$3,931.25	\$2,751.91	\$1,179.34	\$393.13
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$393.13
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$3,766.60	\$2,636.62	\$1,129.98	\$376.66
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$376.66
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$16,302.00	\$11,411.40	\$4,890.60	\$1,630.20
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$1,630.20
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$65,981.61	\$46,187.12	\$19,794.49	\$6,598.16
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$6,598.16



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 18 Glacier

#### 0403 Cut Bank H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$12,835.05	\$8,984.57	\$3,850.48	\$1,283.51
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$1,283.51
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$48.67	\$48.67	\$0.00	\$48.67
This Month's Payment - sent to Glacier County				\$48.67
<b>District Totals:</b>				\$88,224.15



# Payment Report

## March Payment

### FY2016-17

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#### 18 Glacier

#### 0404 East Glacier Park Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$156,458.05	\$109,520.67	\$46,937.38	\$15,645.81
Entitlement adjustment of DSA for unusual enrollment increase	\$14,569.97	\$10,199.00	\$4,370.97	\$1,457.00
<b>ADJUSTED ENTITLEMENT</b>	\$171,028.02	\$119,719.67	\$51,308.35	\$17,102.81
This Month's Payment - sent to Glacier County				\$17,102.81
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$12,206.99	\$8,544.90	\$3,662.09	\$1,220.70
This Month's Payment - sent to Glacier County				\$1,220.70
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$3,214.15	\$2,249.94	\$964.21	\$321.42
This Month's Payment - sent to Glacier County				\$321.42
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,168.75	\$818.16	\$350.59	\$116.88
This Month's Payment - sent to Glacier County				\$116.88
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,119.80	\$783.86	\$335.94	\$111.98
This Month's Payment - sent to Glacier County				\$111.98
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$8,569.00	\$5,998.30	\$2,570.70	\$856.90
This Month's Payment - sent to Glacier County				\$856.90
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$17,941.60	\$12,559.12	\$5,382.48	\$1,794.16



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 18 Glacier

#### 0404 East Glacier Park Elem

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
This Month's Payment - sent to Glacier County				\$1,794.16
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$2,832.04	\$1,982.40	\$849.64	\$283.20
This Month's Payment - sent to Glacier County				\$283.20
<b>District Totals:</b>				<u><u>\$21,808.05</u></u>



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 18 Glacier

#### 1222 Mountain View Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$73,834.12	\$51,683.87	\$22,150.25	\$7,383.41
This Month's Payment - sent to Glacier County				\$7,383.41
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,549.28	\$2,484.51	\$1,064.77	\$354.93
This Month's Payment - sent to Glacier County				\$354.93
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,437.62	\$1,006.32	\$431.30	\$143.76
This Month's Payment - sent to Glacier County				\$143.76
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$446.25	\$312.41	\$133.84	\$44.63
This Month's Payment - sent to Glacier County				\$44.63
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$427.56	\$299.32	\$128.24	\$42.76
This Month's Payment - sent to Glacier County				\$42.76
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$3,163.65	\$2,214.59	\$949.06	\$316.37
This Month's Payment - sent to Glacier County				\$316.37
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$1,336.47	\$935.55	\$400.92	\$133.65



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 18 Glacier

#### 1222 Mountain View Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
This Month's Payment - sent to Glacier County				\$133.65
<b>District Totals:</b>				<b>\$8,419.51</b>



# **Payment Report** **March Payment** **FY2016-17**

**\*\*\*Final\*\*\***

## **18 Glacier**

### **County Summary**

	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance</b>	<b>Monthly Payment</b>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$8,387,280.95	\$5,871,096.70	\$2,516,184.25	\$838,728.10
Entitlement adjustment of DSA for unusual enrollment increase	\$14,569.97	\$10,199.00	\$4,370.97	\$1,457.00
<b>ADJUSTED ENTITLEMENT</b>	<b>\$8,401,850.92</b>	<b>\$5,881,295.70</b>	<b>\$2,520,555.22</b>	<b>\$840,185.10</b>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$771,230.03	\$539,861.00	\$231,369.03	\$77,123.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$217,161.54	\$152,013.12	\$65,148.42	\$21,716.16
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$62,815.00	\$43,970.64	\$18,844.36	\$6,281.52
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$60,184.16	\$42,128.87	\$18,055.29	\$6,018.41
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$499,719.00	\$349,803.30	\$149,915.70	\$49,971.90
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$837,907.62	\$586,535.32	\$251,372.30	\$83,790.76
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$151,817.99	\$106,272.67	\$45,545.32	\$15,181.81
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$121.67	\$121.67	\$0.00	\$121.67
<b>County Totals</b>				<b>\$1,100,390.33</b>



# Payment Report

## March Payment

### FY2016-17

**\*\*\*Final\*\*\***

#### 18 Glacier

Elementary Payment	\$781,269.71
High School Payment	\$319,120.62
K12 Payment	\$0.00
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<u>\$1,100,390.33</u>